



Montana Department of  
**ENVIRONMENTAL QUALITY**

1226551 - R8 SDMS

Brian Schweitzer, Governor

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • [www.deq.mt.gov](http://www.deq.mt.gov)

May 14, 2008

Ms. Danette Quick  
U.S. Environmental Protection Agency  
Region VIII, Montana Office  
10 West 15<sup>th</sup>, Suite 3200  
Federal Building  
Helena, Montana 59626

Dear Ms. Quick:

We have enclosed the quarterly report for the Libby Troy OU 7 NPL Site Cooperative Agreement for the first quarter of federal fiscal year 2008. The attached report describes DEQ's activities and financial status under this cooperative agreement during the reporting agreement.

If you have questions concerning the narrative discussion, please contact Larry Scusa, Federal Superfund Section Supervisor at (406) 841-5035. For financial summary questions, contact Virginia Wooley, Financial Specialist at (406) 841-5008.

Sincerely,

Sandra Olsen, Administrator  
Remediation Division

Dean A. Rude, Chief Financial Officer  
Financial Services

Enclosure

cc: Sandi Olsen, RD  
Larry Scusa, RD  
Karen Anthony, FS

**Libby Troy OU 7 NPL SITE  
COOPERATIVE AGREEMENT (V-97801901-0)  
FFY 2008 - First Quarter Report  
October 1, 2007 through December 31, 2007**

DEQ prepared this quarterly update in accordance with the special conditions of Cooperative Agreement No. V-97801901-0. The report details activities undertaken and expenses incurred during the reporting period. In November 1999, the EPA Region VIII Superfund Program initiated emergency response actions in Libby, Montana. Response activities focused on rapidly assessing the nature of the problem and taking immediate actions to eliminate high-priority sources of Libby asbestos. EPA listed the site in October of 2002 and subsequently designated DEQ as the lead agency for the OU 7 Contaminant Screening Study in September 2004.

**Background**

The Libby Asbestos Site is centrally located around Sections 3 and 10, T30N, R31W, Lincoln County, Montana. The Libby Asbestos Site includes a vermiculite mine, two former vermiculite processing centers (the former screening plant and the former export plant), the road between the former screening plant and the mine site (Rainy Creek Road), homes and other commercial properties in and around the city of Libby. The Libby Asbestos Site also includes the town of Troy located 18 miles west of Libby generally Sections 1, 2, 12 and 13, T31N, R34W.

**Documents reviewed and/or prepared include:**

- none

**Activities include:**

- Continued with maintenance of data, field documents, samples, and electronic databases for the TAPE project
- Initiated re-mobilization for special field sampling activities
- Coordinated with EPA's contractor for Pre-Design Inspections and ERS responses on select parcels in Troy
- Responded to public concerns, questions, and property transaction needs for Troy
- Responded to information requests, including EPA regarding funding
- Managed CA and Contractor Contracts and funding
- Assisted EPA with Administrative Record for Troy OU
- Prepared quarterly report for EPA

**Travel, Meetings, Training and Field Activities:**

- October 9-12 Libby and Troy, monthly City Council, CAG, TAG, and O&M meetings
- November 6-9 Libby and Troy, monthly City Council, CAG, TAG, and O&M meetings
- November 13-16 Denver, Libby 2007 Re-Cap and 2008 Planning meetings

**Fiscal Information**

Travel reports are included for this reporting period. A spreadsheet is attached showing the employee hours charged to this agreement during this reporting period as well as a contract summary for consultant services.

QUARTERLY REPORT

A/E 03721

05/14/08

Libby Asbestos (Troy Operable Unit) Agreement

12:00 PM

V-97801901-0

FOR THE PERIOD 10/01/07 thru 12/31/07

LIBBY ASBESTOS (TROY OPERABLE UNIT)	LIFE TO DATE
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Expenditures Reported Prior Quarter	1,269,770.18
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Expenditures for Current Quarter

October 2007	7,517.58	
November 2007	629,642.81	
December 2007	66,745.53	
PYA	(115,620.40)	588,285.52

Total Expenditures to Date	1,858,055.70
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Encumbrances/Unliquidated Obligations	0.00
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Total Obligations to Date	1,858,055.70
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Expenditures plus unliquidated obligations

AWARD	2,447,000.00
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BALANCE	588,944.30
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For Source Figures Reference

ORG UNITS - 474600;474601;474602;474697;474698;474699

**Attachment 1**  
**Troy Superfund Cooperative Agreement (V-97801901)**  
**Contractor Status Report**  
**First Quarter FFY 2008**

Contractor (Task Order No.)	Purpose	Task Order Ceiling	Expended Through 12/31/2007	Amount Remaining	Task Order Expiration Date
<b>Active Contracts/Task Orders</b>					
Tetra Tech EMI 407026-TO2	Field Office	\$ 160,405.53	\$ 110,273.64	\$ 50,131.89	3/14/2008
Tetra Tech EMI 407026-TO3B	TAPE	\$ 1,725,544.41	\$ 1,295,628.41	\$ 429,916.00	11/16/2007
<b>Closed Contracts/Task Orders</b>					
Environmental Consulting 403003-TO4	Interviews for Community Involvement Plan	\$ 4,466.63	\$ 2,909.72	\$ -	7/1/2005
Tetra Tech EMI 402014-TO48	Property Evaluation Work Plan Preparation	\$ 13,000.00	\$ 12,250.96	\$ -	7/31/2007
Tetra Tech EMI 402014-TO51B	Field office setup & TAPE Training	\$ 154,289.62	\$ 154,289.62	\$ -	4/30/2007
Tetra Tech EMI 402014-TO41A	Contaminant screening study for Work Plan	\$ 154,485.80	\$ 154,485.80	\$ -	7/31/2007

Libby Troy Payroll Hours  
September 29 - December 21, 2007

Sum of HOURS	ORGUNIT		
NAME	474600	474601	Grand Total
Andersen,Vic R	3.2		3.2
Bowers,Kirsten	5.7		5.7
Cannon,Helenann	9.7		9.7
Kirley,Kevin Scot	11.1		11.1
Lecours,Catherine D		133.1	133.1
Olsen,Sandra J	3.5		3.5
Primo,Nancy C	0.5		0.5
Sanderson,Janet M	0.3		0.3
Talley,Mary J	0.6		0.6
Williams Cala,Shannon	20.6		20.6
Wooley,Virginia A	24.2		24.2
Grand Total	79.4	133.1	212.5

## Travel - Summary Information

Libby/Troy Mine (V-97801901)

Federal FFY 2008, Quarter 1

10/01-12/31

Name	Location/Purpose	Dates	OrgUnit Name
LeCours, Catherine	LIBBY/SITE VISIT	10/09/07 - 10/12/07	474600-LIBBY/TROY
LeCours, Catherine	Helena/meeting	10/31/07 - 10/31/07	474600-LIBBY/TROY
LeCours, Catherine	Libby/Meeting	11/06/07 - 11/09/07	474600-LIBBY/TROY